	CANDIDATE'S REPOR to be filed by a candidate or his principal campaign or	
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
COMMITTEE TO ELECT JUDGE PAUL N SENS 6450 Argonne Boulevard New Orleans, LA 70124	Municipal Court Judge Orleans Parish/New Orleans Orleans Parish	Report Number: 29650 Date Filed: 2/8/2012
		Report Includes Schedules: Schedule A-3 Schedule E-1
3. Date of Election		
This report covers from 1/1/2011	through <u>12/31/2011</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
——— 30th day prior to primary	——— Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed af	ter the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	
(You are required by law to use one or more banks, savings and loan associations, or money	THOMAS CALLA	
market mutual fund as the depository of all	New Orleans, LA	
WHITNEY NATIONAL BANK Post Office Box 61260		
New Orleans, LA 70160		
Name of Person Preparing Report STEPHA	I NIE C SCHNELL	•
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 8th day of February	, 2012 .	
Bernard L. Charbonnnet Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Thomas Calla		

Daytime Telephone

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Signature of Treasurer

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

BERNARD L CHARBONNET 700 S. Peters Apt 214 New Orleans, LA 70130

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 265.32
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 265.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,360.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,360.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,010.39
15. Plus total receipts this period (Line 8 above)	\$ 265.32
16. Less total disbursements this period (Line 13 above)	\$ 8,360.60
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,915.11

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 20,876.06
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 13,141.38

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY NATIONAL BANK Post Office Box 60131 New Orleans, LA 70160	12/31/2011	Interest on CD	\$265.32
5. Total OTHER RECEIPTS during this reporting period			\$ 265.32

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT 700 Camp Street New Orleans, LA 70130	08/31/2011	Tickets for Legislator of Year Dinner	\$ 225.00
ANCIENT ORDER OF HIBERIANS Post Office BOx 19569 New Orleans, LA 70179	12/31/2011	Dues	\$ 100.00
MARY BAGNETTO 6643 Avenue A New Orleans, LA 70124	12/22/2011	Secretarial Work	\$ 300.00
BEAU RIVAGE HOTEL 875 Beach Boulevard Biloxi, MS 39530	05/05/2011	AMEX - Conference Lodging - Judge Sens	\$ 341.00
BEREAN PRESBYTERIAN CHURCH 1629 Simon Bolivar New Orleans, LA 70113	10/12/2011	Donation	\$ 100.00
BON TON CAFE 401 Magazine Street New Orleans, LA 70130	12/05/2011	AMEX - Lunch Meeting	\$ 125.00
CAMPAIGN FINANCE COMMITTEE Post Office Box 4368 Baton Rouge, LA 70821	01/31/2011	Annual Filing Fee	\$ 100.00
CHICKEN SUE'S 203 W Harrison Avenue New Orleans, LA 70124	08/03/2011	AMEX - Lunch Meeting Campaign Fundraising Committee	\$ 117.43
3. SUBTOTAL (optional)	I	1	\$1,408.43
4. TOTAL (optional - complete only on last page of this sci	nedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CRESCENT CITY STEAKHOUSE 1001 N Broad Street New Orleans, LA 70119	11/18/2011	AMEX - Campaign Committee Meeting	\$ 194.00
CRESCENT CITY STEAKHOUSE 1001 N Broad Street New Orleans, LA 70119	12/09/2011	AMEX - Dinner Meeting	\$ 185.00
DOOKY CHASE RESTAURANT 2301 Orleans Avenue New Orleans, LA 70119	05/04/2011	AMEX - Lunch Meeting Campaign Finance	\$ 72.00
DORIGNAC'S SUPERMARKET 710 Veterans Metairie, LA 70005	01/12/2011	AMEX - Christmas Party Catering	\$ 368.29
DUPONT HOTEL 1500 New Hampshire Ave NW Washington, DC 20036	02/09/2011	AMEX - Judge Sens Hotel Bill - Washington DC Mardi Gras Ball	\$ 544.14
DUPONT HOTEL 1500 New Hampshire Ave NW Washington, DC 20036	03/15/2011	AMEX - Meeting Expense	\$ 80.00
FILOMENA RISTORANTE 1063 Wisconsin Ave NW Washington, DC 20063	03/15/2011	AMEX - Dinner Meeting with Campaign Consultants	\$ 350.00
GALATOIRE'S 209 Bourbon Street New Orleans, LA 70112	11/11/2011	AMEX - Meeting Campaign Committee	\$ 760.00
3. SUBTOTAL (optional)	I		\$2,553.43
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOUSE OF BLUES 225 Decatur Street New Orleans, LA 70130	08/03/2011	AMEX - Campaign Consultants Meeting	\$ 120.00
IRISH CHANNEL ST PATIRCK'S DAY CLUB Dove Street New Orleans, LA 70124	05/06/2011	Donation	\$ 100.00
MANDINA'S RESTAURANT 3800 Canal Street New Orleans, LA 70119	05/05/2011	AMEX - Lunch Meeting Finance	\$ 38.00
MR. ED'S RESTAURANT 1001 Live Oak Metairie, LA 70005	02/09/2011	AMEX - Campaign Committee Meeting	\$ 176.00
CRAIG NAPOLI 1513 Arabella New Orleans, LA 70115	12/22/2011	Campaign Committee Christmas Party rental food and bar	\$ 800.00
NEW ORLEANS BAR ASSOCIATION 650 Poydras St Suite 1505 New Orleans, LA 70130	03/16/2011	Judge Sens Conference Registration	\$ 150.00
ODEON CAFE ITALIAN 1714 Connecticut NW Washington, DC 20009	03/15/2011	AMEX - Lunch Meeting with Campaign Consultants	\$ 87.00
OLD ABSINTHE HOUSE 240 Bourbon Street New Orleans, LA 70131	08/03/2011	AMEX - Campaign COnsultants Meeting	\$ 100.00
3. SUBTOTAL (optional)	ļ		\$1,571.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OMNI ROYAL ORLEANS HOTEL 621 St Louis New Orleans, LA 70130	12/02/2011	AMEX - Lunch Meeting	\$ 167.00
PRO BONO PROJECT 615 Baronne Street Suite 203 New Orleans, LA 70113	12/15/2011	Donation	\$ 100.00
RUTH'S CHRIS STEAK HOUSE 525 Fulton Street New Orleans, LA 70130	02/09/2011	AMEX - Campaign Finance Committee Meeting	\$ 272.48
RUTH'S CHRIS STEAK HOUSE 525 Fulton Street New Orleans, LA 70130	12/29/2011	AMEX - Finance Committee Meeting	\$ 311.76
ST. THOMAS MORE CATHOLIC LAWYERS ASSOC 200 Sierra Court Metairie, LA 70001-5328	02/09/2011	Dues	\$ 45.00
STEAK KNIFE RESTAURANT 888 Harrison Avenue New Orleans, LA 70124	01/12/2011	AMEX - Committe Meeting	\$ 86.50
STEAK KNIFE RESTAURANT 888 Harrison Avenue New Orleans, LA 70124	03/15/2011	AMEX - Meeting with Fundraising Producer	\$ 110.00
STEAK KNIFE RESTAURANT 888 Harrison Avenue New Orleans, LA 70124	07/12/2011	AMEX - Meeting Campaign Consultants	\$ 260.00
3. SUBTOTAL (optional)			\$1,352.74
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi a. Date(s)	is Reporting Period b. Purpose(s)	c. Amount(s)
TSGT DANIEL DOUVILLE MEMORIAL FUND c/o Whitney National Bank P O BOX 61260 New Orleans, LA 70160	07/08/2011	donation	\$ 100.00
TONY ANGELLOS RESTAURANT 6262 Fleur de Lis New Orleans, LA 70124	01/12/2011	AMEX - Campaign Committee Meeting	\$ 900.00
TONY ANGELLOS RESTAURANT 6262 Fleur de Lis New Orleans, LA 70124	08/03/2011	AMEX - Dinner Meeting Fundraising Committee	\$ 325.00
UNITED AIRLINES 77 W Wacker Drive Chicago, IL 60601	03/15/2011	AMEX - charge for ticket change - Judge Sens	\$ 50.00
UNITED NEGRO COLLEGE FUND c/o Sheriff's Office 727 South Broad Street New Orleans, LA 70119	08/31/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$1,475.00
4. TOTAL (optional - complete only on last page of this sched	lule)		\$ 8,360.60